File with:

lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073



IA ETHICS AND CAMPAIGN DISCLOSURE BD.

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

2009 FEB -6 AM II: 13

COMMITTEE NAME (Must be same as on Statement of Or	ganization)			
FRIENDS OF LORI SMITH	•		FORM	
IMPORTANT: Indicate by # type of committee you are reporting fo (1)Statewide/Legislative/Judge Standing for Retention Candidate (4)County Central Committee (5)County Candidate (6)City Car Subdivision Candidate (8)County PAC (9)City PAC (10)School 11)Local Ballot Issue	(2) State PAC (3) State Party	(DR-2 (Rev. 07/2007) For Office Use On Comm. #	
CANDIDATE COMMITTEES ONLY: Candidate Name Lori Smith	Political Party (if applicable)		Logged In	
Office Sought Oskaloosa City Council - at large	District (if Senate or House)		Audited	
Late reports are subject to possible civil and criminal penalties. F	Pursuant to Iowa Code sections 68B.32A(641-673-5666 TELEPHONE		68A.401(3), the ca 02-06-09 DATE S	
I AM FILING A January 19, 2009	REPORT FOR (1) ELECTION /	(2)NOI	N-FLECTION YEA	AR
(report date)	Indicate by #			
☐CHECK IF AMENDMENT TO REPORT DATED	·		ommittees, enter Da	o of Florian
☐ Check if this is final (termination) report and attach Notice (You must continue to file reports until a DR-3 is file	\d\	ounty &	Local Committees, ection is held MA	enter County in
STATEMENT OF CASH ON HAN	ID			
CASH ON HAND at the beginning of the reporting period. (To committee. This amount MUST be the same as the of the last reporting period or must be zero if this is	e cash on hand at the end	9	478.45	
ADD TOTAL MONEY TAKEN IN THIS PERIOD				
ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Sche	dule A) (*also see in-kind below)			
Schedule A: Cash Contributions total (Attach Sche	e F)			
Schedule A: Cash Contributions total (Attach Sche Schedule F: Loans Received total (Attach Schedul	e F)tach Schedule H)			
Schedule A: Cash Contributions total (Attach Sche Schedule F: Loans Received total (Attach Schedul Schedule H: Total Sales of Campaign Property (At (Schedule H applies to Candidates' Con	e F)tach Schedule H)nmittees Only) SUB-TOTAL		479 45	
Schedule A: Cash Contributions total (Attach Sche Schedule F: Loans Received total (Attach Schedul Schedule H: Total Sales of Campaign Property (At (Schedule H applies to Candidates' Con SUBTRACT TOTAL MONEY SPENT THIS PERIO	e F) tach Schedule H) nmittees Only) SUB-TOTAL D	\$	478.45	
Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedul Schedule H: Total Sales of Campaign Property (At (Schedule H applies to Candidates' Con SUBTRACT TOTAL MONEY SPENT THIS PERIO Schedule B: Expenditures total (Attach Schedule B	e F) tach Schedule H) nmittees Only) SUB-TOTAL D i) (**also see debts and loans below)	\$	479 45	
Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedul Schedule H: Total Sales of Campaign Property (At (Schedule H applies to Candidates' Con SUBTRACT TOTAL MONEY SPENT THIS PERIO Schedule B: Expenditures total (Attach Schedule E: Loan Repayments total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule Sc	e F) tach Schedule H) nmittees Only) SUB-TOTAL D o) (**also see debts and loans below)	\$	478.45 314.64	
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Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedul Schedule H: Total Sales of Campaign Property (At (Schedule H applies to Candidates' Con Subtract Total Money Spent This Period Schedule B: Expenditures total (Attach Schedule B: Schedule F: Loan Repayments total (Attach Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final resumption of the schedule D) TIN KIND CONTRIBUTIONS (From Schedule F - Attach Schedule T: Attach	tach Schedule H)	\$	478.45 314.64 163.81 728.40 YES ✓ ↑	

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF ENDING FORM

COMMITTEE	NAME (Must be	same as on Statement of Organization)	•	
FRIE	NDS OF LO	ORISMITH		
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
04/01/08	ID# CK#	Victory Enterprises	Outstanding balance due for various expenses such as web site, mailings, flyers and yard signs.	\$ 314.64
	ID#			
	CK#			
	ID#			
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	ID#	**************************************		#1. # # #
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	ID#			
	CK#			
			SUB-TOTAL	\$ 314.64
			TOTAL (if last page of this schedule)	\$ 314.64

		APPLIES			 ~~====	TEEC	ONI V.
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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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Page 1	of ¹

•	BACK OF FORM	RESET	SCHEDULE LOAN
MITTEE NAME(Must b	e same as on Statement of Organization)		(Rev. 02/08) RECEI
- RIENDS SE	- LORI SMITH		& REPA
: This schedule report	s money loaned to the committee which is deposited in the COM LAST REPORTING PERIOD \$	committee account.	CHECK THIS BO AMENDING FOR
· · · · · · · · · · · · · · · · · · ·	NS RECEIVED <u>THIS</u> REPORTING PERIOD I loan, such as a bank, must be shown if a third party is invo	lved. Include loans from candi	date's personal funds.)
DATE RECEIVED	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable	*) AMOUNT OF LOAN
(MM/DD/YR)			^{\$} N/A
		·	
IRT II - MONETARY L	OAN REPAYMENTS MADE <u>THIS</u> REPORTING PERIOD	TOTAL (PART I)	\$
(Loans forgiver	n must be reported on Schedule E In-kind Contributions.) NAME AND ADDRESS OF LENDER	RELATIONSHIP TO	AMOUNT REPAID
(Loans forgiver	n must be reported on Schedule E In-kind Contributions.)		AMOUNT REPAID
(Loans forgiver	n must be reported on Schedule E In-kind Contributions.) NAME AND ADDRESS OF LENDER	RELATIONSHIP TO	AMOUNT REPAID
(Loans forgiver	n must be reported on Schedule E In-kind Contributions.) NAME AND ADDRESS OF LENDER	RELATIONSHIP TO	AMOUNT REPAID
(Loans forgiver	n must be reported on Schedule E In-kind Contributions.) NAME AND ADDRESS OF LENDER	RELATIONSHIP TO	AMOUNT REPAID
(Loans forgiver	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO	AMOUNT REPAID
(Loans forgiver	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicate the control of the contro	* N/A \$ 0.00 \$ 0.00
(Loans forgiver	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicate of the control of the con	s O.00